

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-33261 / CMG

Diana Waher-Sala

Petition Filed Date: 12/16/2019
341 Hearing Date: 01/16/2020
Confirmation Date: 07/01/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$1,808.00	73491540	01/20/2021	\$1,808.00	73906570	02/08/2021	\$1,808.00	74414840
03/01/2021	\$1,808.00	74896300	03/18/2021	\$1,808.00	75314300	04/05/2021	\$1,808.00	75687360
04/22/2021	\$1,808.00	76152200	05/03/2021	\$1,808.00	76421740	06/24/2021	\$1,258.00	77611590
07/06/2021	\$1,258.00	77813110	07/22/2021	\$1,258.00	78253490	08/11/2021	\$1,258.00	78714060
09/02/2021	\$1,258.00	79190500	09/21/2021	\$1,258.00	79611870	10/06/2021	\$1,258.00	79979090
10/20/2021	\$1,258.00	80255680	11/02/2021	\$1,258.00	80545990	11/17/2021	\$1,258.00	80878730
12/02/2021	\$1,258.00	81188840	12/28/2021	\$1,258.00	81629620	01/10/2022	\$1,258.00	81981190
01/26/2022	\$1,258.00	82319140						
Total Receipts for the Period: \$32,076.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$54,525.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Diana Waher-Sala	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STEVEN JABELSON, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,130.00	\$3,130.00	\$0.00
1	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$1,097.36	\$0.00	\$1,097.36
2	QUANTUM3 GROUP LLC AS AGENT FOR »» FINGERHUT FRESHSTART	Unsecured Creditors	\$976.62	\$0.00	\$976.62
3	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/JC PENNEY CC	Unsecured Creditors	\$3,215.55	\$0.00	\$3,215.55
4	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/LOWE'S	Unsecured Creditors	\$1,313.36	\$0.00	\$1,313.36
5	INTERNAL REVENUE SERVICE »» 2007-2017/ORD 4/2/20	Secured Creditors	\$42,571.91	\$0.00	\$42,571.91
6	INTERNAL REVENUE SERVICE »» 2014;2016-2019	Priority Creditors	\$41,840.77	\$39,491.29	\$2,349.48
7	INTERNAL REVENUE SERVICE »» PENALTY	Unsecured Creditors	\$910.04	\$0.00	\$910.04
8	NJ DEPT OF LABOR & WORKFORCE »» PRECIOUS MOMENTS 2007-2013	Secured Creditors	\$12,651.64	\$0.00	\$12,651.64
9	THE SWISS COLONY	Unsecured Creditors	\$302.75	\$0.00	\$302.75
10	FIGI'S GIFTS	Unsecured Creditors	\$283.93	\$0.00	\$283.93
11	STONEBERRY	Unsecured Creditors	\$157.18	\$0.00	\$157.18

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12	MASSEY'S	Unsecured Creditors	\$218.20	\$0.00	\$218.20
13	Seventh Avenue	Unsecured Creditors	\$264.68	\$0.00	\$264.68
14	NJ DEPT OF LABOR & WORKFORCE »» PRECIOUS MOMENTS CHILDCARE	Priority Crediors	\$918.78	\$867.54	\$51.24
15	NJ DEPT OF LABOR & WORKFORCE »» PRECIOUS MOMENTS CHILDCARE	Unsecured Creditors	\$4,127.33	\$0.00	\$4,127.33
16	PORTFOLIO RECOVERY ASSOCIATES »» BANK OF MISSOURI	Unsecured Creditors	\$595.53	\$0.00	\$595.53
17	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$2,902.86	\$0.00	\$2,902.86
18	QUANTUM3 GROUP LLC AS AGENT FOR »» WEBBANK	Unsecured Creditors	\$10,509.09	\$0.00	\$10,509.09
19	QUANTUM3 GROUP LLC AS AGENT FOR »» WEBBANK	Unsecured Creditors	\$4,199.86	\$0.00	\$4,199.86
20	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,182.31	\$0.00	\$1,182.31
21	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$960.99	\$0.00	\$960.99
22	NJ DIVISION OF TAXATION »» PRECIOUS MOMENTS CHILDCARE/STIP 6/21/	Priority Crediors	\$1,738.72	\$1,641.75	\$96.97
23	QUANTUM3 GROUP LLC »» NEW YORK & CO.	Unsecured Creditors	\$2,181.86	\$0.00	\$2,181.86
24	Verizon by American InfoSource as Agent	Unsecured Creditors	\$76.37	\$0.00	\$76.37
25	MIDFIRST BANK »» P/941 VAUGHN AV/1ST MTG/ORDER 5/26/20	Mortgage Arrears	\$44,411.90	\$0.00	\$44,411.90
26	INTERNAL REVENUE SERVICE »» PRECIOUS MOMENTS CHILDCARE/AMD CON ORD 6/30/20	Secured Creditors	\$29,749.33	\$0.00	\$29,749.33
27	MIDFIRST BANK »» 941 VAUGHN AVE/PP ARREARS 5/29/20	Mortgage Arrears	\$5,588.27	\$0.00	\$5,588.27
28	MIDFIRST BANK »» P/941 VAUGHN AVE/ATTY FEES 5/29/20	Mortgage Arrears	\$531.00	\$531.00	\$0.00
29	NJ DIVISION OF TAXATION »» LIL SPROUTS/POST-PET/STIP 6/21/20	Other Administrative Fees	\$807.57	\$807.57	\$0.00
30	NJ DIVISION OF TAXATION »» LIL SPROUTS/STIP 6/21/20	Secured Creditors	\$1,815.32	\$0.00	\$1,815.32
31	NJ DIVISION OF TAXATION »» LIL SPROUTS/STIP 6/21/20	Priority Crediors	\$1,300.63	\$1,228.09	\$72.54
32	NJ DIVISION OF TAXATION »» LIL SPROUTS/STIP 6/21/2020	Unsecured Creditors	\$327.14	\$0.00	\$327.14
0	STEVEN J ABELSON, ESQ »» ORDER 7/21/21	Attorney Fees	\$300.00	\$300.00	\$0.00

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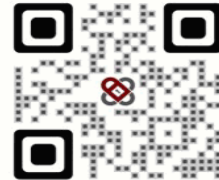
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$54,525.00	Plan Balance:	\$152,543.00 **
Paid to Claims:	\$47,997.24	Current Monthly Payment:	\$2,554.00
Paid to Trustee:	\$4,223.10	Arrearages:	\$4,078.00
Funds on Hand:	\$2,304.66	Total Plan Base:	\$207,068.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**